

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

ROSALY MARIS PEREZ ORTIZ

DEBTOR

CASE NO. 13-00811-BKT

CHAPTER 13

**DEBTOR'S MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE FUNDS FROM 2013 TAX REFUND**

TO THE HONORABLE COURT:

NOW COMES, ROSALY MARIS PEREZ ORTIZ, debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. The debtor's confirmed Plan dated March 11, 2013, provides that debtor's tax refunds will be paid into the Plan. See docket #13.

2. The debtor has received the 2013 tax refund in the sum of \$615.00. Attached is copy of bank account statement, dated July 19, 2014, which reflects the direct deposit of the 2013 tax refund issued by Puerto Rico Treasury Department.

3. The debtor respectfully submits to the Court that she needs to use these funds to pay for: car repair expenses. Attached is copy of car repair estimate/invoice.

4. The debtor needs to use the funds from the 2013 "tax refund" to pay for this reasonable expense. Furthermore, the debtor is living within a very "tight" budget which barely covers her living expenses and a Plan payment of \$175.00.

5. Based on the above-stated, the debtor respectfully requests this Court to Order the

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Debtor's Motion Requesting Order
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authorization of the use of these funds to allow the debtor to pay for this expense with the "tax refund".

WHEREFORE, debtor, through the undersigned attorney respectfully requests that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2013 tax refund by the debtor to pay for the above stated expense.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to debtor, Rosaly Maris Perez Ortiz, to her address of record: 104 Jose De Diego, Cayey PR 00736.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 4th day of August, 2014.

/s/ Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com

Saturday, July 19, 2014 12:16 PM GreenSheet

Scotiabank - Internet Explorer (Top Page) - Windows Internet Explorer

Scotiabank Group

Account Information History Service Charges History AFAS Fee Product Documents Close Account References

Customer Name: ROSALY M PEREZ ORTIZ
Transit: 99085
Status: Active

Product Name: SCOTIAMAX PLUS-CHECKING-RES
Currency: USD

Current Balance: \$629.89
Balance Forward: \$599.97
Transaction Amount: \$0.00

Transaction Date (YYYYMMDD):

Retrieval

Date	Description	Amount	Balance
0710	SERVICE CHARGE - 0025670 C040- CARR #1 KM 5.8 CAYEY PR PR, 025670, C040- CARR #1 KM 5.8, CAYEY PR PR	\$593.95	\$593.95
0710	AUTO TELLER-DEBIT ATDIBW - 0025670 C040- CARR #1 KM 5.8 CAYEY PR PR, 025670, C040- CARR #1 KM 5.8, CAYEY PR PR	\$594.45	\$594.45
0710	SERVICE CHARGE - 0025623 C040- CARR #1 KM 5.8 CAYEY PR PR, 025623, C040- CARR #1 KM 5.8, CAYEY PR PR	\$615.00	\$615.00
0707	SPEC AUTH CREDIT - 21502110008806, DEPTO HACIENDA REINTEGRO	\$175.00	\$175.00
0707	SPEC AUTH DEBIT - 21502046345355, CHAP T3-OLIVERA COLLECTION	\$176.20	\$176.20
0707	POS PURCHASE PSPSP - 0775308 REDBOX DVD RENTAL, 886-733-2693 IL, 776-306, AMAZON MKTPLACE PMTS, AMZN COM/BILL WA	\$177.97	\$177.97
0630	POS PURCHASE PSPSP - 0586430 REDBOX DVD RENTAL, OAKBROOK TER IL, 5654-30, AMAZON MKTPLACE PMTS, AMZN COM/BILL WA	\$179.25	\$179.25

Print Report

12:15 PM TOIGIBPR108P \TOIGITIKCJUP \P808MJARKSP0 \CPEREZ



Work Order - Customer Review - Page 1

CAYEY
CARRETERA ESTATAL #1 KM 55.2
CERRERA ESTATAL #1
CAYEY, PR 00737
(787) 263-2700
EPA# PRR000012211

TRACKING ID#
09092107133

GERENTE: CARLOS CRUZ

CLIENTE Dirección: Ciudad: Estado: Código postal: Teléfono Celular: Teléfono Del Contacto:	Año: Año: Modelo: Motor: Número De VIN: Número De la Licencia: Millaje adentro y hacia fuera: / Color:	2000 SUZUKI ACHIO 4-2300 2.3L DOHC	Fecha Anotado Por: Hora De Ingreso: Fecha/Hora prometida: El carro listo partes Viejas requeridas por el cliente?	2014-08-01 NA 15:40:14 no
Cargos Por Piezas 257.96		Cargos De Trabajo 368.00	Cargos Totales 707.23	Fecha Y Hora 2014-08-01 15:36:14
Tarifa De Trabajo 80.00/80.00				

TYPE	PART	DESCRIPTION	CODE	MECHANIC	HRLY RATE	HRS	QTY	SOURCE	EACH	TOTAL
OT		Shop Fee ** SKU 4120 represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies		N			1		35.00	35.00

Not Yet Authorized

PK	9991079	REAR STRUT REPLACEMENT			80.00		1		152.00	152.00
LD	1712	Remove & Install Rear Shock &/Or Strut Assembly - Both Sides		N	80.00		1		216.00	216.00
LD	1712	Remove & Replace Rear Strut - Both		N			1		102.99	102.99
PN	72464	PO/MONROE Rear OESpectrum Strut		N			1		102.99	102.99
PN	72465	PO/MONROE Rear OESpectrum Strut		N			1		25.99	25.99
PN	905953	PO/MONROE Rear Strut-Mate Mounting Kit		N			1		25.99	25.99
PN	905953	PO/MONROE Rear Strut-Mate Mounting Kit		N			1		25.99	25.99

Package SubTotal :625.96

Parts: 257.96 Labor: 368.00 Other: 35.00 IVU Tax: 39.66 Lcl Tax: 6.61 Total: 707.23

General Comments

rcm:\$55.20 x 1 9690163 PEPGUARD LIMITED EXTENDED LABOR WARRANTY

Code Descriptions

N:Nuevo

* Ahora puede seguir el estatus de su Vehículo. Sólo visite www.pepboys.com y entre su numero de Tracking ID (0909 - 2107133), en el E-Service Center.

Store ID - Service Work Order

Quando necesite un remolque? Llame Gratis a:
800-PEP-BOYS (1-800-737-2697)

